AGENDA ITEM # K-4

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	October 29, 2025
AGENDA ITEM:	Discussion and Consideration of Pay Application #8 – Boomerang Corp – North Park Road Project
ACTION:	Approval

Purpose

This staff report is submitted for Council consideration of Pay Application #8 from Boomerang Corp., the prime contractor for the North Park Road Project.

Background

Boomerang Corp. is under contract with the City of Tiffin for the North Park Road Project roadway improvements including pavement marking, signage, water service installation and fire hydrant assembly. The awarded contract amount is $5,458,891.91. The authorized amount to date is $5,482,933.66.

The application has been reviewed and recommended for approval by MSA Professional Services, the City's engineering consultant.

- Pay Period: September 21, 2025 – October 15, 2025
- Approval Date: November 4, 2025
- Current Payment Amount: $67,514.80
- Total Paid to Date (including this estimate): $3,099,786.43

This pay estimate includes:

- Pavement markings, symbols, and Type A signs previously installed but not paid due to pending certifications
- Water service stubs (1" and 2" copper)
- Gate valves (8" and 12")
- Fire hydrant assemblies

Recommendation

Staff recommends approval of **Pay Application #8** in the amount of **$67,514.80** to Boomerang Corp. for work completed on the North Park Road Project.

ATTACHMENTS: Pay Application

Appia® City of Tiffin - Iowa

Detailed Payment

52-7662-615

Description	STP-U-7662(615)--70-52, Letting Date- December 17, 2024
Payment Number	8
Pay Period	09/21/2025 to 10/15/2025
Approval Date	11/04/2025
Prime Contractor	Boomerang Corp. 13225 Circle Dr Suite A, Anamosa, IA 52205 Anamosa, IA, IA 52205
Payment Status	Pending
Awarded Project Amount	$5,458,891.91
Authorized Amount	$5,482,933.66
Remarks	This pay app includes pavement markings, pavement symbols, Type A signs & associated bid items that were installed prior to pay app #7 but not previously paid for due to lack of certifications.

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - STP-U-7662(615)--70-52, ROADWAY ITEMS										
0010	2101-0850001	ACRE	$12,000.000	1.235	0.000	1.120	1.120	1.120	$0.00	$13,440.00
CLEARING AND GRUBBING										

Stockpile	Fund Package	Current Advancements	Advancements To Date	Current Recoveries	Recoveries To Date
WATER SERVICE STUB, COPPER, 1 IN.					
#7 - 2554-0204120	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$937.66	$0.00	$0.00
WATER SERVICE STUB, COPPER, 2 IN.					
#8 - 2554-0207008	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$1,579.24	$0.00	$1,579.24
VALVE, GATE, DIP, 8 IN.					
#9 - 2554-0207012	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$44,985.00	$0.00	$17,994.00
VALVE, GATE, DIP, 12 IN.					
#10 - 2554-0210201	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$59,328.60	$0.00	$23,731.44
FIRE HYDRANT ASSEMBLY, WM-201					
	Totals:	$0.00	$186,632.44	$0.00	$86,063.90

Summary

Current Approved Work:	$67,514.80	**Approved Work To Date:**	$3,029,217.89
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$186,632.44
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$86,063.90
Current Retainage:	$0.00	**Retainage To Date:**	$30,000.00
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$67,514.80	**Payments To Date:**	$3,099,786.43
Previous Payment:	$171,277.61	**Previous Payments To Date:**	$3,032,271.63